

# ACCOUNTS PAYABLE COMMITTEE

301 N. Main St, Adrian, MI 49221  
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## MEMBERS

*David Stimpson, Ralph Tillotson, Martin Marshall*

**Minutes:** Thursday, August 26, 2021 – 10:00 a.m.

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**Present:** Commissioners Stimpson and Tillotson, and Martin Marshall

**Also Present:** Matt Turgeon

### I. Approval of Minutes

*Motion by Marshall, seconded by Stimpson, to approve the August 12, 2021 minutes.*

### II. Review Finance Reports

A listing of vouchers received for payment through August 26<sup>th</sup> were reviewed.

*Motion by Marshall, seconded by Stimpson, to approve total vouchers, for payment in the amount of \$5,091,402.98 with the general fund's portion being \$124,230.70. Motion carried.*

### III. Other business

There was no other business.

### IV. Adjournment

*Motion by Stimpson, supported by Marshall to adjourn the meeting at 10:55 a.m. Motion carried.*